

COMPLIANCE REPORT AS OF DECEMBER 31, 2002											
COMPLIANCE ITEMS BY TRIBE					TRIBE			COMPLIANCE ITEMS BY OPERATION			
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS			OPERATION	SUBMITS	MICS	
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE	
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE				ST	FEES	BY TRIBE	REPORT
		X	X	X	KLAWOCK COOPERATIVE ASSOCIATION						
					KLAWOCK COOP ASSOC. BINGO/PULLTAB			AK	WS	X	
	X	X	X	X	METLAKATLA INDIAN COMMUNITY						
					METLAKATLA INDIAN COMM. BINGO			AK	WS	X	
	X	X	X	X	POARCH BAND OF CREEK INDIANS						
					CREEK BINGO PALACE			AL	X	X	X
					RIVERSIDE ENTERTAINMENT CENTER			AL	X	X	N/A
					TALLAPOOSA ENTERTAINMENT CENTER			AL	NEW	X	N/A
X	X	STATE	X	X	AK CHIN INDIAN COMMUNITY						
					HARRAH'S AK CHIN CASINO			AZ	X	X	X
X	X	STATE	X	X	COCOPAH INDIAN TRIBE						
					COCOPAH BINGO			AZ	X	X	X
X		STATE & NIGC		X	COLORADO RIVER INDIAN TRIBES						
					BLUE WATER CASINO			AZ	X	X	X
X	X	X	X	X	FORT MC DOWELL MOHAVE-APACHE INDIAN						
					FORT MC DOWELL GAMING CENTER			AZ	X	X	X
X	X	STATE	X	X	FORT MOJAVE INDIAN TRIBE						
					SPIRIT MOUNTAIN CASINO			AZ	X		X
X	X	STATE	X	X	GILA RIVER INDIAN COMMUNITY						
					WILD HORSE PASS CASINO			AZ	X		X
					LONE BUTTE CASINO			AZ	NEW		N/A
					VEE QUIVA CASINO			AZ	X		X
X	X	STATE & NIGC	X	X	PASCUA YAQUI TRIBE OF ARIZONA						
					CASINO DEL SOL			AZ	NEW		N/A
					CASINO OF THE SUN			AZ	X	X	X
X	X	X	X	X	QUECHAN INDIAN TRIBE						
					PARADISE CASINO CALIFORNIA			AZ	X	X	X
X	X	X	X	X	SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY						
					CASINO ARIZONA AT SALT RIVER			AZ	X	X	X
					CASINO ARIZONA AT INDIAN BEND			AZ	X	X	X

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APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED					LICENSED	AUDITS	COMPLIANCE	
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE			ST	FEES	BY TRIBE	TO NIGC	REPORT	
X	X	X	X	X	SAN CARLOS APACHE TRIBE							
					APACHE GOLD CASINO		AZ	X	X	X	X	
X	X	X	X	X	TOHONO O'ODHAM NATION							
					GOLDEN HA-SAN CASINO		AZ			X	X	
					DESERT DIAMOND CASINO II		AZ	NEW	X	X	X	
X	X	X	X	X	TONTON APACHE TRIBE							
					MAZATZAL CASINO		AZ	X	X	X	X	
X	X	STATE & NIGC	X	X	WHITE MOUNTAIN APACHE TRIBE							
					HON DAH CASINO		AZ	X	X	X	X	
X	X	STATE & NIGC	X	X	YAVAPAI APACHE TRIBE							
					CLIFF CASTLE CASINO		AZ	LP	X	X	X	
X	X	STATE & NIGC	X	X	YAVAPAI-PRESCOTT INDIAN TRIBE							
					BUCKY'S CASINO		AZ	X	X	X	X	
					YAVAPAI BINGO		AZ	X	X	X	X	
X	X	X	X	X	AGUA CALIENTE BAND OF CAHUILLA INDIANS							
					SPA HOTEL & CASINO		CA	X	X	X	X	
					AGUA CALIENTE CASINO		CA	X	X	X	X	
X	X	X	X	X	ALTURAS INDIAN RESERVATION							
					ALTURAS CASINO		CA	X	X	X	X	
X	X	X	X	X	AUBERRY BIG SANDY RANCHERIA							
					MONO WIND CASINO		CA	X	X	X	X	
X	X	X	X	X	BARONA BAND OF MISSION INDIANS							
					BARONA CASINO & BINGO		CA	X	X	X	X	
X	X	X	X	X	BIG VALLEY RANCHERIA OF POMO INDIANS							
					KONOCTI VISTA CASINO & BINGO		CA	X	X	X	X	
X	X	X	X	X	BISHOP PAIUTE TRIBE							
					PAIUTE PALACE CASINO		CA	X	X	X	X	
X	X	X	X	X	CABAZON BAND OF MISSION INDIANS							
					FANTASY SPRINGS CASINO		CA	LP	X	X	X	
X	X	X	X	X	CAHTO TRIBE OF LAYTONVILLE RANCHERIA							
					RED FOX CASINO & BINGO		CA	WS	X	X		

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APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE				ST	FEES	BY TRIBE
X	X	X	X	X	CAHUILLA BAND OF MISSION INDIANS					
					CAHUILLA CREEK REST. & CASINO	CA	X	X	X	X
X	X	X	X	X	CAMPO BAND OF MISSION INDIANS					
					GOLDEN ACORN CASINO	CA	LP	X	X	X
X	X	X	X	X	CHEMEHUEVI INDIAN TRIBE					
					HAVASU LANDING RESORT	CA	X	X	X	X
X	X	X	X	X	CHICKEN RANCH BAND OF ME-WUK INDIANS					
					CHICKEN RANCH CASINO & BINGO	CA	X	X	X	X
X	X	X	X	X	COLUSA BAND OF WINTUN INDIANS					
					COLUSA CASINO & BINGO	CA	X	X	X	X
	X	X	X	X	COYOTE VALLEY BAND OF POMO INDIANS					
					SHODOKAI CASINO	CA	X	X	X	
X	X	X	X	X	ELK VALLEY RANCHERIA					
					ELK VALLEY CASINO	CA	X	X	X	X
X	X	X	X	X	HOOPA VALLEY TRIBE					
					LUCKY BEAR CASINO & BINGO	CA	LP	X	X	X
X	X	X	X	X	HOPLAND RESERVATION					
					HOPLAND SHO-KA-WAH CASINO	CA	X	X	X	X
X	X	X	X	X	JACKSON RANCHERIA BAND OF MIWUK INDIANS					
					JACKSON CASINO	CA	X	X	X	X
X	X	X	X	X	LAKE MIWOK INDIAN NATION-MIDDLETOWN					
					TWIN PINES CASINO	CA	X	X	X	X
X	X	X	X	X	LAJOLLA BAND OF LUISENO INDIANS					
					LAJOLLA CASINO	CA	NEW	X	N/A	N/A
X	X	X	X	X	MOORETOWN RANCHERIA					
					FEATHER FALLS CASINO	CA	X	X	X	X
X	X	X	X	X	MORONGO BAND OF MISSION INDIANS					
					CASINO MORONGO	CA	X	X	X	X
X	X	X	X	X	PALA BAND OF MISSION INDIANS					
					PALA CASINO	CA	X	X	X	X

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APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE		
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE				ST	FEES	BY TRIBE	TO NIGC	REPORT
X	X	X	X	X	PAUMA-YUMA BAND OF MISSION INDIANS							
					PAUMA CASINO		CA	X	X	X	X	N/A
X	X	X	X	X	PIT RIVER TRIBE							
					PIT RIVER CASINO & BINGO		CA	X	X	X	X	X
X	X	X	X	X	REDDING RANCHERIA							
					WIN-RIVER CASINO		CA	X	X	X	X	X
X	X	X	X	X	RINCON SAN LUISENO BAND OF MISSION INDIANS							
					RINCON CASINO		CA	LP	X	X	X	X
X	X	X	X	X	ROBINSON RANCHERIA OF POMO INDIANS							
					ROBINSON RANCHERIA BINGO/CASINO		CA	X	X	X	X	X
X	X	X	X	X	RUMSEY INDIAN RANCHERIA							
					CACHE CREEK BINGO & CASINO		CA	X	X	X	X	X
♦X	X	X	X	X	SAN MANUEL BAND OF MISSION INDIANS							
					SAN MANUEL INDIAN BINGO & CASINO		CA	X	X	X	X	X
X	X	X	X	X	SAN PASQUAL BAND OF MISSION INDIANS							
					VALLEY VIEW CASINO		CA	X	X	X	X	X
X	X	X	X	X	SANTA ROSA BAND TACHI INDIANS SANTA ROSA							
					THE PALACE INDIAN GAMING CENTER		CA	X	X	X	X	X
X	X	X	X	X	SANTA YNEZ BAND OF MISSION INDIANS							
					CHUMASH CASINO		CA	X	X	X	X	X
X	X	X	X	X	SHERWOOD VALLEY RANCHERIA							
					BLACK BART CASINO		CA	X	X	X	X	X
X	X	X	X	X	SMITH RIVER RANCHERIA							
					SMITH RIVER LUCKY 7 CASINO		CA	LP	X	X	X	X
X	X	X	X	X	SOBOBA BAND OF MISSION INDIANS							
					SOBOBA BAND OF LUISENO INDIANS CASINO		CA	X	X	X	X	X
X	X	X	X	X	SUSANVILLE INDIAN RANCHERIA							
					SUSANVILLE CASINO		CA	X	X	X	X	X
X	X	X	X	X	SYCUAN BAND OF MISSION INDIANS							
					SYCUAN INDIAN GAMING CENTER		CA	X	X	X	X	X

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APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED					LICENSED	AUDITS	COMPLIANCE		
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE				ST	FEES	BY TRIBE	TO NIGC	REPORT	
X	X	X	X	X	TABLE MOUNTAIN RANCHERIA								
					TABLE MOUNTAIN CASINO		CA	X	X	X	X		
X	X	X	X	X	TEMECULA BAND OF LUISENO MISSION INDIANS								
					PECHANGA GAMING CENTER		CA	LP	X	X	X		
X	X	X	X	X	TRINIDAD RANCHERIA								
					CHER-AE HEIGHTS BINGO & CASINO		CA	X	X	X	X		
X	X	X	X	X	TULE RIVER TRIBE OF THE TULE RIVER INDIANS								
					EAGLE MOUNTAIN CASINO		CA	X	X	X	X		
X	X	X	X	X	TUOLUMNE BAND OF ME-WUK INDIANS								
					BLACK OAK CASINO		CA	X	X	X	N/A		
X	X	X	X	X	TWENTY NINE PALMS BAND OF MISSION INDIANS								
					TRUMP 29 CASINO		CA	X	X	X	X		
X	X	X	X	X	TYME MAIDU TRIBE BERRY CREEK RANCHERIA								
					GOLD COUNTRY CASINO		CA	LP	X	X	X		
♦X	X	X	X	X	VIEJAS BAND OF MISSION INDIANS								
					VIEJAS CASINO & TURF CLUB		CA	X	X	X	X		
X	X	STATE & NIGC	X	X	SOUTHERN UTE INDIAN TRIBE								
					SKY UTE CASINO & LODGE		CO	X	X	X	X		
X	X	STATE & NIGC	X	X	UTE MOUNTAIN UTE TRIBE								
					UTE MOUNTAIN CASINO		CO	X	X	X	X		
X	STATE	STATE	STATE	X	MASHANTUCKET PEQUOT TRIBE								
					FOXWOODS HIGH STAKES CASINO		CT	X	X	X	X		
X	STATE	STATE	STATE	X	MOHEGAN TRIBE OF INDIANS								
					MOHEGAN SUN CASINO		CT	LP	X	X	X		
	X	X	X	X	MICCOSUKEE BUSINESS COMMITTEE								
					MICCOSUKEE INDIAN BINGO & GAMING		FL	X	X	X	X		

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APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED						LICENSED	AUDITS	COMPLIANCE		
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE				ST	FEES	BY TRIBE	TO NIGC	REPORT		
	X	X	X	X	SEMINOLE TRIBE									
					COCONUT CREEK CASINO			FL	X	X	X	X		
					HOLLYWOOD SEMINOLE GAMING			FL	X	X	X	X		
					SEMINOLE BINGO OF BRIGHTON			FL	X	X	X	X		
					SEMINOLE BINGO PALACE - IMMOKALEE			FL	X	X	X	X		
					SEMINOLE GAMING PALACE - TAMPA			FL	X	X	X	X		
X		X		X	OMAHA TRIBE OF NEBRASKA									
					CASINO OMAHA			IA	X		X	X		
X	X	X	X	X	SAC & FOX TRIBE OF MISSISSIPPI IN IOWA									
					MESKAWAKI BINGO & CASINO			IA	X	X	X	X		
X	X	X	X	X	WINNEBAGO TRIBE OF NEBRASKA									
					WINNAVEGAS CASINO			IA	X	X	X	X		
X	X	X	X	X	COEUR D'ALENE TRIBE									
					COEUR D'ALENE TRIBAL BINGO			ID	X	X	X	X		
X	X	X	X	X	KOOTENAI TRIBE OF IDAHO									
					KOOTENAI RIVER INN			ID	X		X	X		
X	X	X	X	X	NEZ PERCE TRIBE									
					CLEARWATER RIVER CASINO			ID	NP	X	X	X		
					IT SE'YEYE CASINO			ID	X	X	X	X		
X	X	X	X	X	SHOSHONE BANNOCK TRIBE									
					BANNOCK PEAK			ID	X		X	X		
					SHOBAN CASINO EXIT 80 CASINO			ID	X		X	X		
X	X	STATE & NIGC	X	X	IOWA TRIBE OF KANSAS & NEBRASKA									
					CASINO WHITE CLOUD			KS	X	X	X	X		
X	X	STATE & NIGC	X	X	KICKAPOO TRIBE OF KANSAS									
					GOLDEN EAGLE CASINO			KS	X	X	X	X		
X	X	STATE & NIGC	X	X	PRAIRIE BAND OF POTAWATOMI									
					PRAIRIE BAND POT. NATION BINGO			KS	X	X	X	X		
					HARRAH'S PRAIRIE BAND CASINO			KS	X	X	X	X		
X	X	STATE	X	X	SAC & FOX TRIBE OF MISSOURI									
					SAC & FOX CASINO			KS	X	X	X	X		

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APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED						LICENSED	AUDITS	COMPLIANCE	
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE				ST	FEES	BY TRIBE	TO NIGC	REPORT	
X	X	STATE	X	X	CHITIMACHA TRIBE OF LOUISIANA								
					CYPRESS BAYOU CASINO			LA	X	X	X	X	
X	X	STATE	X	X	COUSHATTA TRIBE OF LOUISIANA								
					GRAND CASINO COUSHATTA			LA	X	X	X	X	
X	X	STATE	X	X	TUNICA-BILOXI INDIAN TRIBE OF LOUISIANA								
					PARAGON CASINO & RESORT			LA	X	X	X	X	
X	X	X	X	X	BAY MILLS INDIAN COMMUNITY								
					BAY MILLS INDIAN CASINO			MI	LP	X	X	X	
					KING'S CLUB CASINO & LODGE			MI	LP	X	X	X	
X	X	X	X	X	GRAND TRAVERSE BAND OF OTTAWA & CHIPPEWA								
					LEELANAU SANDS CASINO			MI	X	X	X	X	
					TURTLE CREEK CASINO			MI	LP	X	X	X	
X	X	X	X	X	HANNAHVILLE INDIAN COMMUNITY								
					CHIP-IN CASINO/BINGO ISLAND RESORT			MI	X	X	X	X	
X	X	X	X	X	KEWEENAW BAY INDIAN COMMUNITY								
					OJIBWA CASINO/RESORT BINGO			MI	X	X	X	X	
					OJIBWA CASINO/RESORT MARQUETTE			MI	X	X	X	X	
X	X	X	X	X	LAC VIEUX DESERT BAND								
					LAC VIEUX DESERT BINGO & CASINO			MI	LP	X	X	X	
X	X	X	X	X	LITTLE RIVER BAND OF OTTAWA								
					LITTLE RIVER CASINO			MI	X	X	X	X	
X	X	X	X	X	LITTLE TRAVERSE BAY BAND								
					VICTORIES CASINO			MI	X	X	X	X	
X	X	X	X	X	SAGINAW CHIPPEWA INDIAN TRIBE								
					SOARING EAGLE CASINO			MI	X	X	X		
X	X	X	X	X	SAULT ST. MARIE TRIBE OF CHIPPEWA INDIANS								
					CHRISTMAS KEWADIN CASINO			MI	X	X	X		
					KEWADIN SHORES CASINO ST. IGNACE			MI	X	X	X		
					KEWADIN CASINO - HESSEL			MI	X	X	X		
					MANISTIQUE KEWADIN CASINO			MI	X	X	X		
					KEWADIN CASINO - SAULT ST. MARIE			MI	X	X	X		

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APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED					LICENSED	AUDITS	COMPLIANCE	
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE				ST	FEES	BY TRIBE	TO NIGC	REPORT
X	X	STATE	X	X	BOIS FORTE BAND OF CHIPPEWAS							
					FORTUNE BAY CASINO		MN	X	X	X		
X	X	X	X	X	FOND DU LAC RESERVATION							
					BLACK BEAR CASINO		MN	LP	X	X	X	X
					FOND DU LUTH CASINO		MN	LP	X	X	X	X
X	X	STATE	X	X	GRAND PORTAGE BAND OF CHIPPEWA INDIANS							
					GRAND PORTAGE LODGE & CASINO		MN	X	X	X		
X	X		X	X	LEECH LAKE BAND OF CHIPPEWA INDIANS							
					NORTHERN LIGHTS CASINO		MN	LP	X	X	X	X
					LEECH LAKE BINGO PALACE & CASINO		MN	LP	X	X	X	X
					WHITE OAK CASINO		MN	LP	X	X	X	X
X	X	STATE	X	X	LOWER SIOUX INDIAN COMMUNITY							
					JACKPOT JUNCTION		MN	X		X		
X	X	STATE	X	X	MILLE LACS BAND OF CHIPPEWA INDIANS							
					GRAND CASINO HINKLEY		MN	X	X	X	X	X
					GRAND CASINO MILLE LACS		MN	X	X	X	X	X
X	X	STATE	X	X	PRAIRIE ISLAND INDIAN COMMUNITY							
					TREASURE ISLAND CASINO & BINGO		MN	X	X	X	X	X
X	X	STATE	X	X	RED LAKE BAND OF CHIPPEWA INDIANS							
					SEVEN CLANS WARROAD		MN	LP	X	X	X	X
					SEVEN CLANS RED LAKE		MN	X	X	X	X	X
					SEVEN CLANS THIEF RIVER FALLS		MN	LP	X	X	X	X
X	X	STATE	X	X	SHAKOPEE MDEWAKANTON SIOUX COMMUNITY							
					LITTLE 6 CASINO		MN	X	X	X	X	X
					MYSTIC LAKE CASINO		MN	X	X	X	X	X
X	X	STATE	X	X	WHITE EARTH BAND OF CHIPPEWA INDIANS							
					SHOOTING STAR CASINO		MN	X	X	X	X	X
X	X	X	X	X	MISSISSIPPI BAND OF CHOCTAW INDIANS							
					SILVER STAR HOTEL & CASINO		MS	N/A	X	X	X	X
					GOLDEN MOON RESORT & CASINO		MS	N/A	X	N/A	N/A	N/A

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APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED						LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE				ST	FEES	BY TRIBE	TO NIGC	REPORT
X		X		X	ASSINIBOINE & SIOUX TRIBES FT. PECK							
					4 J'S CASINO			MT	WS	X	X	
					GIT-N-GO			MT	WS	X	X	
					NAKODA TRAILS CONVENIENCE STORE			MT	WS	X		
					T.J.'S QUIKSTOP			MT	WS	X	X	
					TRIBAL EXPRESS CASINO			MT	WS	X	X	
					TRIBAL EXPRESS TOO (WOLF POINT)			MT	WS	X		
					HORSESHOE BAR			MT	WS	X	X	
					B & S LAUNDRY			MT	WS	X	X	
					RESERVE BAR			MT	WS	X	X	
					SILVERWOLF CASINO			MT	X	X	X	
		X	X	X	BLACKFEET TRIBE OF INDIANS							
					GLACIER PEAKE BINGO			MT	WS			
X		X		X	CHIPPEWA CREE TREE - ROCKY BOY							
					4 C'S CAFE & CASINO			MT	X	X	X	
				X	CONFEDERATED SALISH & KOOTENAI TRIBES							
					44 BAR			MT	WS		X	
					ALLARDS GENERAL STORE			MT	WS		X	
					DYNO-MART			MT	WS		X	
					DUPUIS SMOKE SIGNAL			MT	WS		X	
					LUCKY LANES			MT	WS		X	
					ROCKY TOP CASINO			MT	WS		X	
					SILVER DOLLAR BAR			MT	WS		X	
					STANDING ARROW TRADING POST			MT	WS		X	
					THE MAIN STOP			MT	WS		X	
X	X	X	X	X	NORTHERN CHEYENNE TRIBE							
					CHARGING HORSE CASINO			MT	X	X	X	X
X	X	X	X	X	EASTERN BAND OF CHEROKEE INDIANS							
					CHEROKEE TRIBAL BINGO			NC	X	X	X	X
					HARRAH'S CHEROKEE CASINO			NC	X	X	X	X

			COMPLIANCE REPORT AS OF DECEMBER 31, 2002									
COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION						
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS				OPERATION	SUBMITS	MICS	
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED					LICENSED	AUDITS	COMPLIANCE	
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE			ST	FEES	BY TRIBE	TO NIGC	REPORT	
X	X	STATE	X	X	SISSETON-WAHPETON SIOUX TRIBE							
					DAKOTA MAGIC CASINO		ND	NP	X	X	X	
X	X	STATE	X	X	SPIRIT LAKE SIOUX TRIBE							
					SPIRIT LAKE BINGO		ND	X	X	X		
X	X	STATE	X	X	STANDING ROCK SIOUX TRIBE							
					PRAIRIE KNIGHTS CASINO		ND	X	X	X	X	
X		STATE		X	THREE AFFILIATED TRIBES FT. BERTHOLD							
					4 BEARS CASINO & LODGE		ND	X	X	X		
X		STATE		X	TURTLE MOUNTAIN BAND OF CHIPPEWA INDIANS							
					TURTLE MOUNTAIN CHIPPEWA CASINO		ND	X		X		
	X	X	X	X	SANTEE SIOUX TRIBE OF NEBRASKA							
					OHIYA CASINO		NE	WS	X			
					JICARILLA APACHE TRIBE							
					JICARILLA APACHE CASINO & INN		NM	NEW		N/A	N/A	
X	X	X	X	X	MESCALERO APACHE TRIBE							
					INN OF THE MTN. GODS CASINO APACHE		NM	X	X	X	X	
X	X	X	X	X	PUEBLO OF ACOMA							
					SKY CITY CASINO		NM	X	X	X	X	
X	X	X	X	X	PUEBLO OF ISLETA							
					ISLETA GAMING PALACE		NM	LP	X	X	X	
					PALACE WEST		NM	WS	X	X	X	
X	X	X	X	X	PUEBLO OF LAGUNA							
					DANCING EAGLE CASINO		NM	X	X	X	X	
					LAGUNA CASINO		NM	NEW		N/A	N/A	
X	X	X	X	X	PUEBLO OF POJOAQUE							
					CITIES OF GOLD CASINO		NM	X	X	X	X	
					CITIES OF GOLD SPORTS BAR		NM	X	X	X	X	
X	X	X	X	X	PUEBLO OF SAN FELIPE							
					CASINO HOLLYWOOD		NM	X	X	X	X	
X	X	X	X	X	PUEBLO OF SAN JUAN							
					OHKAY CASINO		NM	X	X	X	X	

			COMPLIANCE REPORT AS OF DECEMBER 31, 2002									
COMPLIANCE ITEMS BY TRIBE					TRIBE			COMPLIANCE ITEMS BY OPERATION				
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS				OPERATION	SUBMITS	MICS	
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED					LICENSED	AUDITS	COMPLIANCE	
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE				ST	FEES	BY TRIBE	TO NIGC	REPORT
X	X	X	X	X	PUEBLO OF SANDIA							
					SANDIA CASINO			NM	LP	X	X	X
X	X	X	X	X	PUEBLO OF SANTA ANA							
					SANTA ANA STAR CASINO			NM	X	X	X	X
X				X	PUEBLO OF SANTA CLARA							
					BIG ROCK CASINO-BOWL			NM	X	X	X	X
X	X	X	X	X	PUEBLO OF TAOS							
					TAOS MOUNTAIN CASINO			NM	X	X	X	X
X	X	X	X	X	PUEBLO OF TESUQUE							
					CAMEL ROCK CASINO			NM	X	X	X	X
X	STATE	STATE	STATE	X	FORT MOJAVE INDIAN TRIBE							
					AVI CASINO			NM	WS		X	X
X	STATE	STATE	STATE	X	LAS VEGAS PAIUTE INDIANS							
					LAS VEGAS PAIUTE RESORT			NV	WS		X	
X	STATE	STATE	STATE	X	MOAPA BAND OF PAIUTES							
					MOAPA TRIBAL ENTERPRISES I			NV	WS		X	
					MOAPA TRIBAL ENTERPRISES II			NV	WS		X	
X	X	STATE & NIGC	X	X	ONEIDA NATION OF NEW YORK							
					TURNING STONE CASINO/BINGO			NY	X	X	X	X
X				X	SENECA NATION OF INDIANS							
					SENECA NATION BINGO - ALLEGANY			NY	X	X	X	X
					SENECA NATION BINGO - CATTARAUGUS			NY	X	X	X	X
					SENECA NIAGARA CASINO			NY	NEW	X	N/A	N/A
X	X	STATE & NIGC	X	X	ST. REGIS MOHAWK TRIBE							
					AKWESASNE MOHAWK CASINO			NY	X	X	X	
					MOHAWK BINGO PALACE			NY	X	X	X	
♦	X	X	X	X	ABSENTEE-SHAWNEE TRIBE OF OKLAHOMA							
					THUNDERBIRD ENTERTAINMENT CENTER			OK	X	X	X	X
				X	CADDO NATION OF OKLAHOMA							
					CADDO NATION GAMES			OK	NEW	X	N/A	N/A

			COMPLIANCE REPORT AS OF DECEMBER 31, 2002											
COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION								
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS					OPERATION	SUBMITS	MICS		
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED						LICENSED	AUDITS	COMPLIANCE		
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE				ST	FEES	BY TRIBE	TO NIGC	REPORT		
	X	X	X	X	CHEROKEE NATION OF OKLAHOMA									
					CHEROKEE CASINO - CATOOSA			OK	X	X	X	X		
					CHEROKEE CASINO - ROLAND			OK	X	X	X	X		
					CHEROKEE CASINO - W. SILOAM SPRINGS			OK	X	X	X	X		
					CATOOSA SMOKE SHOP			OK	X	X	X	X		
					WEST SILOAM SPRINGS SMOKE SHOP			OK	X	X		X		
					FORT GIBSON SMOKE SHOP			OK	NEW		N/A	N/A		
			X	X	CHEYENNE & ARAPAHO TRIBE OF OKLAHOMA									
					WATONGA BINGO			OK	X	X	X			
					LUCKY STAR CONCHO CASINO			OK	X	X	X	X		
					LUCKY STAR CASINO CLINTON			OK	X	X	X	X		
♦	X	X	X	X	CHICKASAW NATION OF OKLAHOMA									
					ADA GAMING CENTER			OK	X	X	X	X		
					ADA TRAVEL STOP			OK	X	X	X	X		
					GAMING CENTER GOLDSBY			OK	X	X	X	X		
					SULPHUR GAMING CENTER - CHICKASAW			OK	X	X	X	X		
					THACKERVILLE GAMING CENTER			OK	X	X	X	X		
					DAVIS TRADING POST			OK	X	X	X	X		
					ARDMORE TOBACCO II			OK	X	X	X	X		
					MARLOW GAMING CENTER			OK	NEW	X	N/A	N/A		
					MARLOW TOBACCO			OK		X	X	X		
					NEWCASTLE GAMING CENTER			OK	X	X	X	X		
					NEWCASTLE TRAVEL PLAZA			OK	X	X	X	X		
					GOLDSBY GAMING CENTER			OK	X	X	X	X		
					MADILL TOBACCO STOP			OK	X	X	N/A	N/A		
					THACKERVILLE TRAVEL PLAZA			OK	X	X	X	X		
					TEXOMA GAMING CENTER			OK	NEW	X	X	X		
					WILSON TRADING POST			OK	X	X	X	X		
					WASHITA GAMING CENTER - PAOLI			OK	X	X	N/A	N/A		

			COMPLIANCE REPORT AS OF DECEMBER 31, 2002									
COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION						
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS					OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED						LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE				ST	FEES	BY TRIBE	TO NIGC	REPORT
♦	X	X	X	X	CHOCTAW NATION OF OKLAHOMA							
					CHOCTAW GAMING CENTER - HUGO			OK	X	X	X	X
					CHOCTAW GAMING CENTER - STRINGTOWN			OK	X	X	X	X
					CHOCTAW GAMING CENTER - DURANT			OK	X	X	X	X
					CHOCTAW GAMING CENTER - IDABEL			OK	X	X	X	X
					CHOCTAW GAMING CENTER - POCOLA			OK	X	X	X	X
					CHOCTAW GAMING CENTER - MC ALESTER			OK	X	X	X	X
					CHOCTAW INN - DURANT			OK	X	X	X	X
					CHOCTAW CASINO BROKEN BOW			OK	X	X	X	X
					DURANT I TRAVEL PLAZA & SMOKE SHOPS			OK	X	X	X	X
					DURANT II TRAVEL PLAZA & SMOKE SHOPS			OK	X	X		X
					HUGO TRAVEL PLAZA & SMOKE SHOPS			OK	X	X	X	X
					IDABEL TRAVEL & SMOKE SHOP			OK	X	X	X	X
					CHOCTAW CASINO TOO-MCALESTER			OK	X	X	X	X
					POCOLA TRAVEL & SMOKE SHOP			OK	X	X	X	X
♦	X	X	X	X	CITIZEN BAND OF POTAWATOMI INDIANS							
					FIRELAKE ENTERTAINMENT CENTER			OK	X	X	X	X
♦	X	X	X	X	COMANCHE INDIAN TRIBE							
					COMANCHE NATION GAMES			OK	X	X	X	
					SMOKE SHOP WALTERS			OK	WS	X		
					COMANCHE RED RIVER CASINO				WS	X		
	X	X	X	X	DELAWARE TRIBE OF OKLAHOMA							
					GOLD RIVER BINGO			OK	X	X	X	
	X	X	X	X	EASTERN SHAWNEE TRIBE OF OKLAHOMA							
					BORDER TOWN BINGO			OK	WS	X	X	
					EASTERN SHAWNEE TRAVEL PLAZA			OK	WS	X	X	
	X	X	X	X	FORT SILL APACHE							
					FORT SILL APACHE CASINO			OK	X	X	X	X
♦	X	X	X	X	IOWA TRIBE OF OKLAHOMA							
					CIMARRON BINGO CASINO			OK	X	X	X	
					COYLE SMOKE SHOP			OK	X	X	N/A	N/A

			COMPLIANCE REPORT AS OF DECEMBER 31, 2002								
COMPLIANCE ITEMS BY TRIBE					TRIBE			COMPLIANCE ITEMS BY OPERATION			
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS				OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED					LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE			ST	FEES	BY TRIBE	TO NIGC	REPORT
♦	X	X	X	X	KAW NATION						
					KAW BINGO CASINO		OK	X	X	X	X
	X	X	X	X	KICKAPOO TRIBE OF OKLAHOMA						
					KICKAPOO CASINO		OK		X	X	N/A
	X	X	X	X	MIAMI TRIBE OF OKLAHOMA						
					MIAMI TRIBE ENTERTAINMENT		OK	WS	X	X	
♦	X	X	X	X	MIAMI TRIBE/MODOC TRIBE						
					THE STABLES		OK	X	X	X	
	X	X	X	X	MUSCOGEE (CREEK) NATION						
					BRISTOW INDIAN COMMUNITY BINGO		OK	X	X	X	
					CHECOTAH INDIAN COMMUNITY BINGO		OK	X	X	X	
					CREEK NATION MUSKOGEE BINGO		OK	X	X	X	X
					CREEK NATION OKMULGEE BINGO		OK	X	X	X	X
					CREEK NATION OKMULGEE TRAVEL PLAZA		OK	X	X	X	X
					CREEK NATION TULSA BINGO		OK	X	X	X	X
					EUFAULA INDIAN COMMUNITY BINGO		OK	X	X	X	X
					OKEMAH COMMUNITY BINGO		OK	X	X	X	
	X	X	X	X	OSAGE NATION						
					OSAGE PARK GAMING		OK	NEW	X	X	N/A
♦		X		X	OTOE-MISSOURIA TRIBE OF OKLAHOMA						
					SEVEN CLANS CASINO		OK	WS	X	X	X
					PAWNEE NATION OF OKLAHOMA						
					PAWNEE TRADING POST		OK	NEW	X	N/A	N/A
♦	X	X	X	X	QUAPAW TRIBE OF OKLAHOMA						
					QUAPAW CASINO		OK		X	X	
♦		X		X	SEMINOLE NATION OF OKLAHOMA						
					SEMINOLE NATION BINGO		OK	X	X		
					WEWOKA TRADING POST		OK	X	X		
					SEMINOLE NATION TRAVEL PLAZA		OK	X	X		
					SEMINOLE NATION RIVERMIST		OK	X	X		

			COMPLIANCE REPORT AS OF DECEMBER 31, 2002									
COMPLIANCE ITEMS BY TRIBE					TRIBE				COMPLIANCE ITEMS BY OPERATION			
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS					OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED						LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE				ST	FEES	BY TRIBE	TO NIGC	REPORT
♦	X	X	X	X	SENECA-CAYUGA TRIBE OF OKLAHOMA							
					SENECA-CAYUGA GAMING OPERATION			OK	X		X	
		X		X	THLOPTHLOCCO TRIBAL TOWN							
					THLOPTHLOCCO TRIBAL BINGO			OK	X	X		
♦	X	X	X	X	TONKAWA TRIBE OF INDIANS							
					TONKAWA TRIBAL CASINO			OK	LP	X	X	
X	X	STATE	X	X	BURNS PAIUTE TRIBE							
					OLD CAMP CASINO		OR	LP			X	
X	X	STATE	X	X	CONFEDERATED TRIBES - GRAND RONDE							
					SPIRIT MOUNTAIN GAMING INC.			OR	X	X	X	X
X	X	STATE	X	X	CONFEDERATED TRIBES OF THE SILTEZ INDIANS							
					CHINOOK WINDS		OR	X	X	X	X	
					CTSI BINGO		OR	X	X	X	X	
X	X	STATE	X	X	CONFEDERATED TRIBES OF UMATILLA INDIANS							
					WILDHORSE GAMING RESORT			OR	X	X	X	X
X	X	STATE	X	X	CONFEDERATEDTRIBES OF WARM SPRINGS							
					KAH-NEE-TA HIGH DESERT RESORT CASINO			OR	X	X	X	X
X	X	STATE	X	X	COQUILLE INDIAN TRIBE							
					THE MILL CASINO		OR	X	X	X	X	X
X	X	STATE	X	X	COW CREEK BAND OF UMPQUA INDIANS							
					SEVEN FEATHERS HOTEL-GAMING RESORT			OR	X	X	X	X
X	X	STATE	X	X	KLAMATH TRIBE							
					KLA-MO-YA CASINO		OR	LP	X	X	X	X
		STATE		X	CHEYENNE RIVER SIOUX TRIBE							
					C.R.S.T. BINGO		SD	X	X	X	X	
X	X	STATE	X	X	CROW CREEK SIOUX TRIBE							
					LODE STAR CASINO		SD	WS		X	X	
X	X	STATE	X	X	FLANDREAU SANTEE SIOUX TRIBE							
					ROYAL RIVER CASINO		SD	X	X	X	X	
X	X	STATE	X	X	LOWER BRULE SIOUX TRIBE							
					GOLDEN BUFFALO CASINO & RESORT			SD	WS	X	X	

COMPLIANCE REPORT AS OF DECEMBER 31, 2002												
COMPLIANCE ITEMS BY TRIBE					TRIBE			COMPLIANCE ITEMS BY OPERATION				
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS					OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED						LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE				ST	FEES	BY TRIBE	TO NIGC	REPORT
X	X	STATE	X	X	OGLALA SIOUX TRIBE							
					CHILDREN'S VILLAGE BINGO			SD	C	C	C	
					PRAIRIE WINDS CASINO			SD	X		X	X
X	X	STATE	X	X	ROSEBUD SIOUX TRIBE							
					ROSEBUD CASINO			SD	X	X	X	X
X	X	STATE	X	X	SISSETON-WAHPETON SIOUX TRIBE							
					DAKOTA CONNECTION CASINO			SD	NP	X	X	X
					DAKOTA SIOUX CASINO			SD	X	X	X	X
X	X	STATE	X	X	STANDING ROCK SIOUX TRIBE							
					BEAR SOLDIER BINGO			SD	WS	X	X	X
					GRAND RIVER CASINO			SD	X	X	X	X
X	X	STATE	X	X	YANKTON SIOUX TRIBE							
					FORT RANDALL CASINO			SD	LP	X	X	X
		X		X	KICKAPOO TRADITIONAL TRIBE OF TEXAS							
					KICKAPOO LUCKY EAGLE CASINO			TX	LP	X	X	
X	X	STATE	X	X	CONFEDERATED TRIBES OF THE CHEHALIS RES.							
					CHEHALIS TRIBAL LUCKY EAGLE CASINO			WA	X	X	X	X
X	X	X	X	X	CONFEDERATED TRIBES OF THE YAKAMA NATION							
					YAKAMA LEGENDS CASINO			WA	X	X	X	X
	X	X	X	X	CONFEDERATED TRIBES OF THE COLVILLE RES.							
					COULEE DAM CASINO			WA	LP	X	X	X
					MILL BAY CASINO			WA	LP	X	X	X
					OKANOGAN BINGO/CASINO			WA	LP	X	X	X
X	X	STATE & NIGC	X	X	JAMESTOWN S'KALLAM TRIBE							
					SEVEN CEDARS CASINO			WA	X	X	X	
X	X	STATE & NIGC	X	X	KALISPEL TRIBE OF INDIANS							
					NORTHERN QUEST CASINO			WA	X		X	
X				X	MAKAH INDIAN TRIBE OF THE MAKAH INDIAN RES.							
					MAKAH BINGO			WA	X	X	X	X

			COMPLIANCE REPORT AS OF DECEMBER 31, 2002									
COMPLIANCE ITEMS BY TRIBE					TRIBE			COMPLIANCE ITEMS BY OPERATION				
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS				OPERATION	SUBMITS	MICS	
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED					LICENSED	AUDITS	COMPLIANCE	
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE				ST	FEES	BY TRIBE	TO NIGC	REPORT
X	X	STATE & NIGC	X	X	MUCKLESHOOT INDIAN TRIBE							
					MUCKLESHOOT INDIAN BINGO		WA	X	X	X	X	X
					MUCKLESHOOT INDIAN CASINO		WA	X	X	X	X	X
X	X	STATE	X	X	NISQUALLY TRIBE OF INDIANS							
					RED WIND CASINO		WA	X		X	X	X
X	X	STATE & NIGC	X	X	NOOKSACK INDIAN TRIBE							
					NOOKSACK RIVER CASINO		WA	X	X	X		
X	X	X	X	X	PORT GAMBLE S'KALLAM TRIBE							
					POINT NO POINT CASINO		WA	NEW	X	N/A	N/A	N/A
X		STATE & NIGC	X	X	PUYALLUP TRIBE OF INDIANS							
					BJ'S ENTERPRISES, INC.		WA	X	X	X	X	X
					EMERALD QUEEN CASINO		WA	X	X	X	X	X
					PUYALLUP BINGO PALACE		WA	X	X	X	X	X
X	X	STATE	X	X	QUINALT INDIAN NATION							
					QUINALT BEACH RESORT & CASINO		WA	LP	X	X		
	X	X	X	X	SHOALWATER BAY INDIAN TRIBE							
					SHOALWATER BAY BINGO/CASINO		WA	X	X	X	X	X
X	X	STATE & NIGC	X	X	SKOKOMISH INDIAN TRIBE							
					LUCKY DOG CASINO		WA			N/A	N/A	N/A
	X	STATE & NIGC	X	X	SPOKANE TRIBE OF INDIANS							
					DOUBLE EAGLE CASINO		WA	X	X	X	X	X
					KEIFFER'S STORE		WA	X	X	X	X	X
					LIL' CHIEFS CASINO		WA	X	X	X	X	X
					PAPPY'S KORNER		WA	X	X	X	X	X
					CHEWELAH CASINO & BINGO		WA	X	X	X	X	X
					TWO RIVERS CASINO		WA	X	X	X	X	X
X	X	STATE & NIGC	X	X	SQUAXIN ISLAND TRIBE							
					LITTLE CREEK CASINO		WA	X	X	X	X	X
X	X	STATE	X	X	SUQUAMISH TRIBE							
					SUQUAMISH CASINO		WA	LP,WS	X	X	X	X

				COMPLIANCE REPORT AS OF DECEMBER 31, 2002						
COMPLIANCE ITEMS BY TRIBE					TRIBE			COMPLIANCE ITEMS BY OPERATION		
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE				ST	FEES	BY TRIBE
X	X	STATE & NIGC	X	X	SWINOMISH INDIAN TRIBAL COMMUNITY					
					SWINOMISH NORTHERN LIGHTS CASINO	WA	X	X	X	X
X	X	STATE & NIGC	X	X	TULALIP TRIBES OF WASHINGTON					
					TULALIP CASINO & BINGO	WA	X		X	X
X	X	STATE	X	X	UPPER SKAGIT INDIAN TRIBE					
					SKAGIT VALLEY CASINO RESORT	WA	X	X	X	X
X	X	STATE		X	BAD RIVER BAND					
					BAD RIVER LODGE & CASINO	WI	X	X	X	X
					MOCCASIN TRAIL CENTER CASINO	WI	NEW	X	N/A	N/A
X	X	STATE	X	X	FOREST COUNTY POTAWATOMI COMMUNITY					
					NORTHERN LIGHTS CASINO	WI	X	X	X	
					POTAWATOMI BINGO	WI	X	X	X	X
X	X	STATE	X	X	HO-CHUNK NATION					
					HO-CHUNK BINGO	WI	X	X	X	X
					HO-CHUNK CASINO	WI	X	X	X	X
					DE JOPE BINGO	WI	X	X	X	X
					MAJESTIC PINES BINGO	WI	X	X	X	X
					MAJESTIC PINES CASINO	WI	X	X	X	X
					RAINBOW BINGO	WI	X	X	X	X
					RAINBOW CASINO	WI	X	X	X	X
X	X	STATE	X	X	LAC COURTE OREILLES BAND					
					GRINDSTONE CREEK CASINO	WI	X	X	X	X
					LCO-CASINO, LODGE & CONV. CENTER	WI	X	X	X	X
X	X	STATE	X	X	LAC DU FLAMBEAU					
					LAKE OF THE TORCHES BINGO	WI	X	X	X	X
					LAKE OF THE TORCHES CASINO	WI	X	X	X	X
X	X	STATE	X	X	MENOMINEE INDIAN TRIBE OF WISCONSIN					
					MENOMINEE CRYSTAL PALACE	WI	X	X	X	X
					MENOMINEE NATION CASINO	WI	X	X	X	X
					MENOMINEE TRIBAL BINGO	WI	X	X	X	X

[illegible]